This portion MUST be returned with your payment to ensure proper credit. THANK YOU

This portion MUST be returned with your pay		(14)	PROJECT ID
ACCOUNT BILLED	PROJECT NAME SAN RAFAEL-KIMBALL DRAW QUARRY		\$150075
UNITED STATES GYPSUM COMPANY AMOUNT DUE	FEE NOT ENCLOSED	Change of Ac	ddress
DUE DATE ANNUAL FEE AMOUNT DUE 07/30/2004 \$ 150 \$ 150	Permittee requests an inspection to close	Contact	
DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 PO BOX 145801		Address	RECEIVED
		E-Mail Address	JUL 2 7 2004 OF OIL, GAS & MINING
SALT LAKE CITY UT 84114-5	801	Plaase m	nake check payable to: I, Gas and Minin